

Receiving Report

Date: 14/4/9

Batch No: 2128795

Supplier: Vector

Dart P/O: 23447

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23647

Purchase Order Date 4/4/2014

PO Print Date 4/4/2014

Page Number 1 of 2

Order From : VU-ELE001
ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591
Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	M39029/31-240	Pin	4/9/2014 Yes 4/9/2014	200.00 Each	/	\$0.36	\$72.00
	M39029/32-259	Socket	4/9/2014 Yes 4/9/2014	200.00 Each	/	\$0.31	\$62.00

Line Total: \$72.00

Line Total: \$62.00

Note:

2884002

7/14/13

PACKING SLIP



DEUTSCH

ENGINEERED CONNECTING DEVICES

250 Eddie Jones Way, Oceanside CA 92058 • (760) 757-7500 • Fax (760) 966-8655
MAKE CHECKS PAYABLE TO DEUTSCH-ECD 250 Eddie Jones Way, Oceanside CA 92058

REFER TO INVOICE NO.

OUR ORDER NO. 80379394	YOUR ORDER NO. 12-209-001	TERMS NET 30 DAYS	DATE 10/01/2013	INVOICE NO. 1915768
WAYBILL NO. 11800346789531-6276	SHIP VIA UPS COL 731-194		E.O.B. SHIP POINT	

ITEM	DEUTSCH PART NO./CUSTOMER PART NO.	QUANTITY	UNIT PRICE	TOTAL
22	41 M39029/31-240 CONT PIN 0004-058-100L 1A PARTIAL 1340B 6 CTN 110 LB	126753	\$1.10	\$139.40

10/01/13 m-150
ups brd
Deutsch 110
1340B NB

126,436

M39029/31-240

Qty: 126436
Trace # 757653
10/08/2013 EEI Accepted

1915768

ELECTRO ENTERPRISES
SPECIALTY MFG. DIVN
P. O. BOX 11456
OKLAHOMA CITY, OK 73136



1915768
ELECTRO ENTERPRISES
SPECIALTY MFG.
3601 N. I-35
OKLAHOMA CITY, OK. 73111

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT."

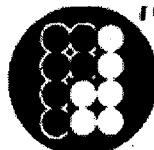
THE PART SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY

QUALITY CONTROL MANAGER'S AUTHORIZED SIGNATURE

ALW: 0-37760

3173 short.



preci-dip

ELECTRO ENTERPRISES, INC
PO Box 11456
OKLAHOMA CITY, OK 73136-0456
USA

130418766 = 496

122213537 = 1306

122813579 = 9990

124213585 = 14,490

122713577 = 14,270

122813581 = 14,047

122613574 = 14,883

124713529 = 10,775

122713576 = 15,012 Page 1 / 1

122813579 = 4994

124213583 = 19,001

122613569 = 14,155

122713575 = 14,823

DELIVERY NOTE

Number	80355654
Date	02/25/2013
Customer Number	14277
Customer Purchase Order	12-209-003
Date	08/02/2012
Our Reference Issued by	Order Acknowledgement 466846 Stéphane Biegenwald

ELECTRO ENTERPRISES, INC, 3601 North Interstate 35,
US-73111 Oklahoma City, OK

122613573 = 14,823

EXW DELEMONT / No. ship. units :

122613580 = 10,044

Terms and conditions

Unless particular conditions agreed, general terms and conditions apply.
guarantees apply. <http://www.precidip.com/data/en/GeneralTermsConditions.pdf>

Preci-DIP SA

POS.	QUANTITY	PART NUMBER/DESCRIPTION
20	250,000 PCS	568941/M39029/32-259 83161-7Q4-7110-B1 Contact MIL AS39029/32-259

122513565 = 5,125

124313586 = 15,061

124413589 = 9,525

122613572 = 9,286

RELIABLE PARTNER

IN CONNECTORS AND CONTACTS

SPRINGS-LOADED CONNECTORS

PCB CONNECTORS

DIL SOCKETS

PCA/BGA/PLCC SOCKETS

CUSTOM DESIGN

MACHINED PRECISION CONTACTS

Document to be enclosed to the shipment:

- Certificate of conformance

Date: 3-6-13 Box No. M. AA

Freight Company: BLUE

Mfr: Preci-dip Weight: 258 lb

Lot No: 21 Inspected By: NB

APW: 0.00088251

M39029/32-259

Qty: 250000

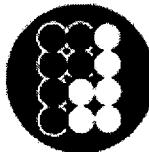
Trace # 882605

03/06/13

EEI Accepted

SJK

SJK



preci-dip

CERTIFICAT DE CONFORMITE

Certificate of compliance

Werksbescheinigung

CLIENT

Customer
Kunde

ELECTRO ENTERPRISES INC

NO DE COMMANDE

Purchase order No
Auftragsnummer

12-209-003

DESIGNATION ET N° D'ARTICLE

Part name and number
Bezeichnung und Artikelnummer

M39029/32-259

83161-7Q4-7110-B1

MIL AS39029/32-259

QUANTITE

Quantity
Menge

250,000 PCS

BULLETIN DE LIVRAISON NO ET DATE

Delivery slip No and date
Lieferschein Nr und Datum

80355654 dtd 25.02.2013

REMARQUES, DEROGATIONS

Remarks, approved discrepancies
Bemerkungen, vereinbarte Abweichungen

Nous déclarons que la fourniture citée est conforme aux exigences du contrat et que, après vérifications et essais, elle répond en tout point, aux exigences spécifiées, aux normes et règlements applicables, sauf exceptions, réserves ou dérogations énumérées dans la présente déclaration de conformité :

We hereby declare, barring exceptions, reservations or exemptions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they completely satisfy all specified requirements, and applicable standards and regulations :

Wir erklären, dass die vorliegende Lieferung in Übereinstimmung mit den Vertragsanforderungen hergestellt wurde und dass sie, nach Durchführung aller Kontrollen und Prüfungen, in jeder Hinsicht den in den diesbezüglich gültigen Normen und Vorschriften festgelegten Anforderungen, bis auf die in dieser Übereinstimmungserklärung genannten Ausnahmen, Vorbehalte oder Abweichungen, entspricht :

CONTROLE

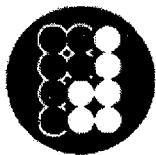
Inspection
Prüfung

NOM
Name
T. Sauvain / Quality Dept

DATE
Datum
26.02.2013

SIGNATURE
Unterschrift

T. Sauvain



preci-dip

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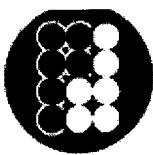
ELECTRO ENTERPRISES, INC
PO Box 11456
OKLAHOMA CITY, OK 73136-0456
USA

PACKING LIST

Transport No.: 34986
Date: 26.02.2013

Forwarder:

BOX	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	UNIT
	DELIVERY POS.	QUANTITY		
C PD4363	Carton F L122713576/13578/13585/13573(X4)	8,410	8,710	KG
80355654	10 83161-7Q4-7110-B1 M39029/32-259	20.000 PCS		
C PD4364	Carton F L124713529(X1)13578/13573(X3)	8,340	8,640	KG
80355654	10 83161-7Q4-7110-B1 M39029/32-259	20.000 PCS		
C PD4365	Carton F L122813581(X1)13585/13586(X3)	8,390	8,690	KG
80355654	10 83161-7Q4-7110-B1 M39029/32-259	20.000 PCS		
C PD4366	Carton F L122813581/13571(X2)13582(X2)	8,390	8,690	KG
80355654	10 83161-7Q4-7110-B1 M39029/32-259	20.000 PCS		
C PD4367	Carton F L122613571(X1),13583/13582(X3)	8,370	8,670	KG
80355654	10 83161-7Q4-7110-B1 M39029/32-259	20.000 PCS		
C PD4368	Carton F L122713576(X1)13579/13536(X3)	8,350	8,650	KG
80355654	10 83161-7Q4-7110-B1 M39029/32-259	20.000 PCS		
C PD4369	Carton F L122713576(X1)13577/13572(X3)	8,360	8,660	KG
80355654	10 83161-7Q4-7110-B1 M39029/32-259	20.000 PCS		
C PD4370	Carton F L122513565/13537/13585/13575(X4)	8,380	8,680	KG
80355654	10 83161-7Q4-7110-B1 M39029/32-259	20.000 PCS		
C PD4371	Carton F L122613572(X1)13586/13529(X3)	8,380	8,680	KG
80355654	10 83161-7Q4-7110-B1 M39029/32-259	20.000 PCS		
C PD4372	Carton F L124713529/13574/13574/13587(X4)	8,400	8,700	KG



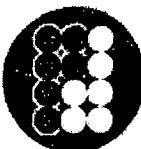
preci-dip

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Transport No.: 34986
Date: 26.02.2013

BOX DELIVERY	DESCRIPTION POS.	NET WEIGHT QUANTITY	GROSS WEIGHT	UNIT
	80355654 10 83161-7Q4-7110-B1 M39029/32-259	20.000 PCS		
C PD4373	Carton F L122613572/13569/13569/13575(X4)	8,380	8,680	KG
	80355654 10 83161-7Q4-7110-B1 M39029/32-259	20.000 PCS		
C PD4374	Carton F L124213584(X2)/13580(X2)	8,380	8,680	KG
	80355654 10 83161-7Q4-7110-B1 M39029/32-259	20.000 PCS		
C PD4375	Carton F L124413589/18766(X2)	4,320	4,620	KG
	80355654 10 83161-7Q4-7110-B1 M39029/32-259	10.000 PCS		
Total		104,850	108,750	KG

13 BOXES



precidip

ELECTRO ENTERPRISES, INC
PO Box 11456
OKLAHOMA CITY, OK 73136-0456
USA

INVOICE

Page 1 / 1

Number	90206756
Date	02/26/2013
Customer number	14277
Customer Purchase Order	12-209-003
Date	07/27/2012
Our Reference	Order 466846 Delivery 80355654 of 02/25/2013
Issued by	René Meier

Shipping Address ELECTRO ENTERPRISES, INC, 3601 North Interstate 36,
US-73111 Oklahoma City, OK

Shipment terms EXW DELEMONT

Payment terms Within 30 days Due net

Terms and conditions Unless particular conditions agreed, general terms and conditions and performances guarantees apply. <http://www.precidip.com/data/en/GeneralTermsConditions.pdf>

PRECI-DIP SA	POS.	QUANTITY/	PART NUMBER/DESCRIPTION	ORIG	UNIT PRICE	QUANTITY	TOTAL LINE AMOUNT
Vat No. CHE-101.866.718.TVA					DISCOUNT	UNIT	CURRENCY: USD
Bankers for USD	020	260,000 PCS	568941 /M39029/32-259 83161-7Q4-7110-B1 Contact MIL A539029/32-259	CH	197.68	1,000 PCS	49,420.00

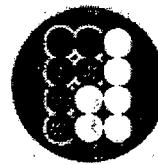
UBS GERM
Account No. 255-50611923.7
SWIFT UBSWCHZH60A
94NCH72 2023 5235 6051 1923 7
Clearing 235

CREDIT SUISSE DELEMONT
Account No. 221450-72-790
SWIFT CRESCH2Z28A
3ANCH81 0483 5022 1450 7278 0
Clearing 4836

The buyer acknowledges and
understands that the terms of the
PRECIDIP General Conditions
fully apply to this transaction.

PRECIDIP SA Rue Saint-Henri 11 P.O. Box 834
CH-2800 Delémont Switzerland
TEL. +41 (0)32 421 04 00 FAX +41 (0)32 421 04 01

Total positions
Handling and Shipping
Amount due



precidip

26.02.2013

LIST OF INVOICES

ELECTRO ENTERPRISES, INC

US -73111

Oklahoma City, OK

Issued	Invoice	O.A.	P.O.	Part Number	Customer P/N	Qty Inv.	UQ	Cur.	NET VALUE
26.02.2013	90206756	466846	12-209-003	83161-704-7110-B1	M39029/32-259				
Total Payer		14277						USD	

ATTN: Andy Enright

Packing: 13 Boxes PD 4363 - 4375
Gross weight: 108,750 kg
Net weight: 104,850 kg
Customs tariff: 8538.9040 Contacts
Custom auth: 7294/1999

By: UPS Expedited
Tracking no: 1Z 319 590 67 9129 7321

Remarks:

With best regards,
rm for VALENTINE